

ALLIED OIL & GAS SERVICES, LLC 062626

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Great Bend Ks

DATE <u>12-19-13</u>	SEC <u>25</u>	TWP <u>18</u>	RANGE <u>22</u>	CALLED OUT <u>5:30 PM</u>	ON LOCATION <u>6:30 PM</u>	JOB START <u>9:30 AM</u>	JOB FINISH <u>10:30 PM</u>
LEASE <u>C+F</u>	WELL# <u>VN14</u>	LOCATION <u>Bayne, North, Great</u>	COUNTY <u>Now</u>	STATE <u>Ks</u>			
OLD OR <u>NEW</u> (Circle one)				<u>South into</u>			

CONTRACTOR Petromark 1 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 225'

CASING SIZE 8 7/8 DEPTH 223'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 13 1/4

EQUIPMENT

PUMP TRUCK # 3166 CEMENTER Tom Dickson

HELPER Kevin Sady

BULK TRUCK # 610-198 DRIVER Tom Tigarcina

DRIVER _____

CEMENT

AMOUNT ORDERED 150sh class A

32cc, 220 ml

COMMON _____ @ _____

POZMIX _____ @ _____

GEL _____ @ _____

CHLORIDE _____ @ _____

ASC _____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING _____ @ _____

MILEAGE _____ @ _____

TOTAL _____

REMARKS:

Run 223' of 8 7/8" cas. Drills Case.
Pumped 5 bbls H₂O. Mixed 150sh
class A 32cc 220 ml. Displaced
with H₂O.

Cement Aid Circulate

CHARGE TO: Atkinson Warner

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 223'

PUMP TRUCK CHARGE _____

EXTRA FOOTAGE _____ @ _____

MILEAGE _____ @ _____

MANIFOLD _____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME Darren L. American

SIGNATURE Darren L. American

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS



Services, Inc.

TICKET 25919

PAGE 1 OF 2

CHARGE TO: AMERICAN WARRIOR
 ADDRESS:
 CITY, STATE, ZIP CODE:

SERVICE LOCATION: 1. NESS CITY, KS
 WELL/PROJECT NO.: LEASE: CE WIT #1
 COUNTY: NESS
 STATE: KS
 CITY: BAZINE, KS
 DATE: 15AN14
 OWNER:
 ORDER NO.:
 TICKET TYPE: SERVICE SALES
 CONTRACTOR: PETROMARK DRILLING
 RIG NAME/NO.:
 WELL TYPE: OIL
 WELL CATEGORY: DEVELOPMENT
 JOB PURPOSE: 5' x 10' DRILLING
 WELL PERMIT NO.:
 WELL LOCATION: 1N, 12W S10T0

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575				MILEAGE #115	20	MI			6.00	120.00
579				PUMP CHANGE	1	HR			1500.00	1500.00
402				CEMENTALIZERS	5	EA.			70.00	350.00
403				CEMENT BASKET	2	EA.			300.00	600.00
404				PERT COLLAR	1	EA.			1388.00	1388.00
406				LATCH DOWN FLG. & BRACKET	1	EA.			275.00	275.00
407				INSERT FLOAT SHADE W/FILL	1	EA.			375.00	375.00
281				MUD FLUSH	500	GA.			1.25	625.00
221				ALUMINUM KEL	2	PCS			25.00	50.00
419				ROTARY HEAD RENTAL	1	HR			200.00	200.00

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.
 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED: 15AN14 TIME SIGNED: 1:00 PM
 A.M. P.M.

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY: CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 6995.00
 TAX: 4806.00
 TOTAL: 11801.00

SWIFT OPERATOR: [Signature]
 APPROVAL: [Signature]
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: [Signature]
 Thank You!



PO Box 466
Ness City, KS 67560
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 25919

CUSTOMER American Warrior

WELL CF UNIT # 1

DATE 1/5/14 PAGE 21 OF 2

276	FLUCEL	50 lbs	2 55	125.00
283	SALT	970 lbs	2 20	180.00
284	AKSEAL	8 5X	3 50	280.00
292	HALAD-322	185 lbs	8 20	100.00
290	D-AIR	2 20	4 20	84.00
325	STANDARD EA-2	175 5X	14 50	2537.50
581	SERVICE CHARGE	175 5X	2 50	350.00
582	TOTAL WEIGHT	LOADED MILES	2570	250.00
				4180.60

4180.60

JOB LOG

SWIFT Services, Inc.

DATE 1 JAN 14 PAGE NO.

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE CF UNIT # 1

JOB TYPE 5 1/2 LONG STRING

TICKET NO. 25919

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0500							DN LOCATION
	0625							START PIPE 5 1/2 - 15, 5" RTD @ 4280 SHOETI. 42.44' CENTRALIZERS 1, 2, 3, 4, 109 BASKETS. 5, 7D PORT COLLAR # 7D @ 1388
	0820							DROP BALL CIRCULATE
	0837	6	12		✓		300	Pump 500 gal mud FLUSH
		6	20		✓		300	Pump 20 BBL KCL FLUSH
	0843		7					PLUG RH - 30 sec
	0845	*4	35		✓			MIX 145 Sx FA-2
	0856							WASH OUT Pump & LINES
	0858	6			✓			START DISPLACING PLUG
	0915	Ø	101	*	✓		1500	PLUG DOWN LATCH PLUG IN
	0917				✓			RELEASE PSI - DRY
	0920							WASH TRUCK
	1000							JOB COMPLETE
								THANKS # 115
								JASON DAVE ISAAC



Services, Inc.

TICKET 25923

CHARGE TO: AMERICAN WARRIOR
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

PAGE 1 OF

SERVICE LOCATIONS: 1. NESS CITY, KS. WELL/PROJECT NO. LEASE C/F WITT COUNTY: NESS STATE: KS. CITY: BAZINE, KS. DATE: 8/30/14 OWNER: _____
 2. _____ TICKET TYPE: CONTRACTOR HD OILFIELD SERV. RIG NAME/NO. SHIPPED/DELIVERED TO: _____ ORDER NO. _____
 3. _____ WELL TYPE: DIL WELL CATEGORY: DEVELOPMENT JOB PURPOSE: CEMENT PORT COLLAR WELL PERMIT NO. _____ WELL LOCATION: 1N 12W S 15T0
 4. REFERRAL LOCATION: INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	20	MI			6.00	120.00
576b					Ramp Charge	1				150.00	150.00
276					FLUKE	35	lbs			2.50	87.50
290					D-AIR	1 1/2	sq ft			42.00	63.00
105					PORT COLLAR DRIVING TOOL	1				350.00	350.00
330					SMD CEMENT	140	bx			18.50	2590.00
01					CEMENT SERVICE CHARGE	175	bx			2.00	350.00
58a					MINIMUM DRAINAGE	17390	lbs	17390	lb	250.00	250.00

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 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS
 DATE SIGNED: 8/30/14 TIME SIGNED: 1:30 P.M. A.M. P.M.
 DATE SIGNED: _____ TIME SIGNED: _____
 SWIFT OPERATOR: [Signature] APPROVAL: _____
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: _____
 REMIT PAYMENT TO: SWIFT SERVICES, INC. P.O. BOX 466 NESS CITY, KS 67560 785-798-2300
 SURVEY: OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? WE UNDERSTOOD AND MET YOUR NEEDS? OUR SERVICE WAS PERFORMED WITHOUT DELAY? WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? ARE YOU SATISFIED WITH OUR SERVICE? YES NO CUSTOMER DID NOT WISH TO RESPOND
 TAX: 6.15% TOTAL: 5500.157
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 8 JAN 14 PAGE NO.

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE CF UNIT

JOB TYPE CEMENT PORT COLLAR

TICKET NO. 25923

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1445							ON LOCATION
								PORT COLLAR @ 1388
	1509				✓		1000	TEST - HELD
	1512							OPEN PORT COLLAR
	1515	4	77½	✓		400		MIX 140SX SMD
		3	4½	✓				DISPLACE CEMENT
								CIRCULATE 2DSX TO PIT
	1538				✓		1000	CLOSE PORT COLLAR - TEST - HELD
								RUN 4 STS.
	1548	4	18		✓		300	REVERSE CLEAN
	1556							WASH TRUCK
	1630							JOB COMPLETE
								THANKS #115
								JASON DAVE JUAN JOHN